

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Aberdeen, Wash. Tar Report for Month of September 1945

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	58 88	02	117 76
Tar on hand first of month	-		-
Total Tar	58 88	02	117 76
Total Tar used, sold and Unaccounted for	58 88	02	117 76
Total Tar on hand end of month per inventory	-		-
<u>ACCOUNTED FOR</u>		<u>Gallons</u>	<u>Amount</u>
TOTAL TAR SOLD - R-20	788		15 76
TOTAL TAR USED	5100		102 00
TOTAL TAR USED AND SOLD	5888		117 76

IMPORTANT: Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel 5100 Gallons \$ 102.00
 Account 705 Generator Fuel Gallons \$
 Account 721.12 Power for Pumping Gallons \$
 Account R-20 Residual Sales 788 Gallons \$ 15.76

CREDIT

Account 9935 - Gas Tar Stores 5888 \$ 117.76

Approved

Manager

WNG 36345

USEPA SF



1403315

PSE-QT056291

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tar Tar Report for Month of _____ 194TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			263 50
Tar made during month	522 5		651 00
Tar on hand first of month	72 55		1593 10
TOTAL TAR	1222 5		2507 60
Total Tar used, sold and Unaccounted for	22037		824 24
Total Tar on hand end of month per inventory	241 7		1683 36

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		824 24
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____
(Manager)

WNG 36346

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of Sept 1945TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month			
Tar on hand first of month			
Total Tar			
Total Tar used, sold and Unaccounted for			
Total Tar on hand end of month per inventory	239.77	02	479.54
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20			
TOTAL TAR USED			
TOTAL TAR USED AND SOLD			

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

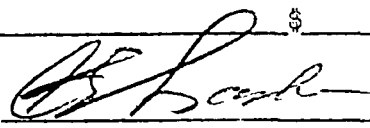
Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved 

Manager

WNG 36347

ENTRY NO.

MONTH OF:

Sept.

194

		DR.	CR.
1912	Gas Bill		194200 ✓
1935	Tax Bill		194200 ✓
	To record new contract		
		1576 ✓	
		82424 ✓	
		84000	
		10200 ✓	
		94200	
		11776 ✓	
		82424 ✓	
		94200	

WNG 36348

ENTERED.

APPROVED

ENTRY NO..

TREASURER

Journal Voucher

NO

9-360

MONTH OF

Sept

1945

Washington Gas and Electric Company

WNG 36349

PSE-QT056295